



Campaign Finance Report

ASH for HOUSE
Committee #: 200810064

Treasurer: ASH, CECIL
1733 E Gable Ave, Mesa, AZ 85204
Phone: (480) 892-4687
Email: cecilash@gmail.com
Candidate Name: ASH, CECIL P
Office Sought: State Representative - District 18

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 25, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,487.65
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,487.65
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48198

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$520.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,825.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$384.81
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$36,032.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,487.65	\$0.00	\$6,487.65	\$36,032.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,487.65	\$0.00	\$6,487.65	\$36,032.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,487.65			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Doug Herschell	10/20/2008	\$1,750.00	\$1,750.00
Address:	600 N. Scottsdale Rd., (Looks Good Enterprises, LLC), Tempe, AZ 85281		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	11/02/2008	\$50.00	\$977.96
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Discessio LLC	11/03/2008	\$150.00	\$1,200.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	PREMIER GRAPHICS INC.	11/03/2008	\$950.00	\$3,405.33
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Handouts/walking pieces			
Name:	Looks Good Enterprises, LLC	11/04/2008	\$738.00	\$738.00
Address:	5217 N Woodmere Fairway, , Scottsdale, AZ 85250		Cash	
Category:	Communications - Signs			
Name:	Sam's Club	11/04/2008	\$112.18	\$196.59
Address:	1225 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for election night party			
Name:	Sam's Club	11/04/2008	\$84.41	\$196.59
Address:	1225 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election night party at District 18			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	11/06/2008	\$337.44	\$977.96
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Robo calls			
Name:	TOLMAN, MATT	11/07/2008	\$30.00	\$30.00
Address:	736 E 7th Pl, Mesa, AZ 85203		Cash	
Occupation:	OWNER, JMT MANAGE LLC			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	T-post pounder/rental			
Name:	Citizens Clean Election Commission	11/10/2008	\$2,285.62	\$2,285.62
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Refund of unused campaign funds			

Total of Operating Expenses	\$6,487.65	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$6,487.65	

